

1 BILL NO. A-82-09- 36

2 APPROPRIATION ORDINANCE NO. A- 14-82

3 AN ORDINANCE transferring and appropriating
4 monies to various accounts within the 1982
5 budget of the Rivergreenway Fund.

6 WHEREAS, the Parks and Recreation Board of the City
7 of Fort Wayne, the Parks and Recreation Board of Allen County
8 and the Department of Natural Resources of the State of Indiana
9 have entered into an Agreement setting forth the terms and
10 conditions governing the Rivergreenway project; and

11 WHEREAS, the State Budget Committee has appropriated
12 the sum of One Million and No/100 Dollars (\$1,000,000.00)
13 for expenditures on said project, of which Five Hundred Thousand
14 and No/100 Dollars (\$500,000.00) shall be allotted to the
15 Parks and Recreation Board of the City of Fort Wayne and the
16 remaining Five Hundred Thousand and No/100 Dollars (\$500,000.00)
17 shall be allotted to the Parks and Recreation Board of Allen
18 County; and

19 WHEREAS, the transfer of Five Hundred Thousand and
20 No/100 Dollars (\$500,000.00), to be reimbursed by the State of
21 Indiana, is necessary to fund the initial budget of the River-
22 greenway project; and

23 WHEREAS, said transfer has been recommended by the
24 City Controller of the City of Fort Wayne.

25 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
26 OF THE CITY OF FORT WAYNE, INDIANA:

27 SECTION 1. That there is hereby appropriated to the
28 following accounts in the 1982 budget of the Rivergreenway
29 Fund the specified amounts, respectively, to-wit:

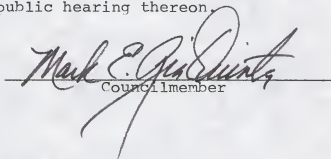
30 Account No. 323-121-FVRG-4314	
31 Consultant Service	\$ 73,145.00
32 Account No. 323-121-FVRG-4315	
Appraisals	2,550.00

Page Two

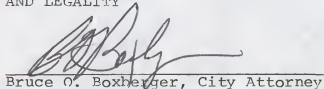
Account No. 323-121-RVRG-4411	
Purchase of Land	\$140,000.00
Account No. 323-121-RVRG-4413	
Recording Fees	30.00
Account No. 323-121-RVRG-4415	
Demolition	39,500.00
Account No. 323-121-RVRG-4422	
Pro-rated Taxes	7,500.00
Account No. 323-121-RVRG-4431	
Construction Fees	<u>237,275.00</u>
Total	\$500,000.00

SECTION 2. That the unappropriated and unexpended balance of the Rivergreenway Fund, Account No. 323, is hereby reduced in the amount of Five Hundred Thousand and No/100 Dollars (\$500,000.00).

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, any and all necessary approval by the Mayor and due public hearing thereon.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

** Public Hearing to be held on _____, the _____ day of _____, 1982 at _____ o'clock __.M. in the Council Chambers.

Charles W. Westerman, City Clerk

Read the first time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee House (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 28th day of
September, 1982, at 2:30 o'clock P.M., E.S.T.

DATE: 9-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>1</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCRUGGS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 10-12-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. A-14-82
on the 12th day of October, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 13th day of October, 1982, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 18th day of Oct.
1982, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

A-82-09-36

BILL NO. _____

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE transferring and appropriating monies to various accounts
within the 1982 budget of the Rivergreenway Fund

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

PAUL M. BURNS, VICE CHAIRMAN

JAMES S. STIER

VICTURE L. SCRUGGS

DONALD J. SCHMIDT

CONCURRED IN
DATE 10/2/82 CHARLES W. WESTERMAN, CITY CLERK

Date 9/22/82

TO THE CITY CONTROLLER:

The Park Dept. - Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500,000 from

Account No. 332 Title RiverGreenway Fund to

Account No. As Follows Title _____.

Reason for Transfer _____

<u>323-131-RVRG 4314</u>	<u>Consultant Service</u>	<u>\$ 73,145</u>
<u>323-131-RVRG 4315</u>	<u>Appraisals</u>	<u>2,550</u>
<u>323-121-RVRG 4411</u>	<u>Purchase of Land</u>	<u>140,000</u>
<u>323-121-RVRG 4413</u>	<u>Recording Fees</u>	<u>30</u>
<u>323-121-RVRG 4415</u>	<u>Demolition</u>	<u>39,500</u>
<u>323-121-RVRG 4422</u>	<u>Pro-rated Taxes</u>	<u>7,500</u>
<u>323-121-RVRG 4431</u>	<u>Construction Fees</u>	<u>237,275</u>
<u>Total</u>		<u>\$500,000</u>

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

AGREEMENT
BETWEEN THE
PARKS AND RECREATION BOARD
CITY OF FORT WAYNE
(hereinafter referred to as the City Park Board)
AND THE
PARK AND RECREATION BOARD
ALLEN COUNTY
(hereinafter referred to as the County Park Board)
AND THE
DEPARTMENT OF NATURAL RESOURCES
STATE OF INDIANA
(hereinafter referred to as the Department)

WHEREAS, Public Law 322, Acts of 1981, appropriated \$1,000,000 to the Department of Natural Resources for the purpose of land acquisition and development of rivers and adjacent land for the Fort Wayne/Allen County Rivergreenway; and

WHEREAS, the City of Fort Wayne Park and Recreation Board and the Allen County Park and Recreation Board desire to utilize these monies for the purpose of acquiring land and construction of facilities for the Rivergreenway; and

WHEREAS, the State Budget Committee has allotted the sum of \$1,000,000 for expenditure; and

WHEREAS, the purpose of this agreement is to set forth the provisions for the transfer of said funds from the Department to the City Park Board and County Park Board, the definition of the nature and scope of the work to be done, and the general terms and conditions governing the project;

NOW THEREFORE, it is mutually agreed that:

1. The work to be done by the City Park Board generally consists of the following:
 - a. The acquisition of land for the Rivergreenway Flood Control adjacent to the Maumee, St. Mary's and St. Joseph Rivers within the limits of the City of Fort Wayne.
 - b. The development of the Rivers and adjacent lands for Rivergreenway/Flood Control purposes within the city limits.
 - c. Planning work for Rivergreenway development.

2. The work to be done by the County Park Board generally consists of the following:
 - a. The acquisition of land for the Rivergreenway adjacent to the Maumee, St. Mary's and St. Joseph Rivers and Cedar Creek, within the limits of Allen County and outside the limits of the City of Fort Wayne.
 - b. The development of the rivers and creek and adjacent lands for Rivergreenway purposes.
 - c. Planning work for Rivergreenway development.
3. The Park Boards shall each submit to the Department maps illustrating the parcels of land proposed for acquisition and preliminary design concept for facilities to be developed (if applicable). The tracts of land to be acquired and facilities to be built may be revised during the course of the project as mutually agreed upon by the park board and the Department. Final approval of all changes shall be made by the Department of Natural Resources.
4. The \$1,000,000 allotted and any future sums allotted by the State Budget Agency will be divided equally between the City and County Park Boards, unless a variation in the distribution between the Boards is mutually agreed upon by all three parties to this agreement.
5. The Park Boards may use the funds to pay the cost of fee simple land acquisition or lesser interests in real property as may be agreed upon between the Department and the acquiring Park Board, as determined by a fair market value appraisal for each tract of land which has been reviewed and approved by the Department prior to purchase.
6. The Park Boards may use the funds to pay the following costs, the amount of which shall be agreed upon by the Park Boards and Department:
 - a. Appraisal fees
 - b. Realtor fees, title insurance, and other closing costs
 - c. Survey costs,
 - d. Relocation costs,
 - e. Other incidental costs related to the purchase of land such as recording fees and taxes,
 - f. Increases in the land costs above the appraised market value including acquisition by eminent domain,
 - g. Archeological, architectural or historical research costs, and

- h. Any environmental impact assessment or statement costs which may be required by law or regulation,
 - i. Architectural and engineering services for the preparation of plans and specifications, cost estimates, construction documents and site inspections,
 - j. Bid advertisements for construction,
 - k. Required reviews of construction plans, such as Board of Health, Administrative Building Council, etc.
 - l. Construction or rehabilitation of facilities and sites under contract,
 - m. Legal fees related to land acquisition or construction, but not for damage or liability suits which may be brought against the Park Boards.
 - n. Planning documents, specifications and cost estimates.
7. The Park Boards or their agents shall be responsible for the preparation of options, deeds, or other documents not listed in number 6.
 8. The Park Boards shall be responsible for administrative costs and shall advertise for, award, administer and supervise contracts for the construction of the work in accordance with established practice and procedure and State law for public works. The Boards shall appraise, negotiate and provide relocation assistance for all land acquisition in accord with established practice and procedure and state law for land acquisition.
 9. The Park Boards shall be responsible for obtaining all necessary rights-of-way for the construction and maintenance of the project.
 10. The Park Boards shall be responsible for obtaining all permits or approvals required by law, including specifically a permit for construction in a floodway if necessary from the Department prior to construction pursuant to IC 13-2-22.
 11. Representatives of the Department shall have the right of ingress and egress at all reasonable times for inspection.
 12. The Park Boards shall follow all applicable federal and state laws.
 13. The Park Boards shall not be eligible to use these funds as the local match for Land and Water Conservation Funds.
 14. The Department shall provide only the funds necessary to plan, construct facilities and purchase land, including the agreed upon incidental costs identified in paragraph six (6), up to \$1,000,000, (\$500,000 to each park

- board), unless additional funds are allotted by the State Budget Committee.
15. The Department shall transfer funds to the Park Boards to be deposited in their non-reverting capital accounts and not used except as provided in this agreement after the necessary approvals by the Department of Natural Resources where required herein.
 16. For land acquisition, the Park Boards shall submit a copy of a signed, option to purchase, and/or evidence of an offer to purchase for the appraised value and, if applicable, landowner's voluntary acceptance of less than fair market value for real property. This documentation shall be submitted to the Department with a request for release of funds for the purchase price and incidental costs listed in paragraph (6) six for each parcel. The Department will transfer the funds pertaining to particular parcel(s) to the local Park Boards. The Park Boards shall pay the land acquisition and relocation costs and furnish a copy of the claims, invoices, cancelled checks, and recorded deeds to the Department as proof of expenditure. The Park Boards shall furnish evidence of title insurance or title opinion showing marketable title for the full purchase price for each parcel to the Department. The Park Boards are authorized to purchase at auction or obtain through eminent domain real estate pursuant to this agreement.
 17. The Park Boards shall submit plans and specifications and a contract for construction to the Department with a request for funds to cover the contract and related expenses, as listed in paragraph (6) six, and in contractual planning agreements, submit a contract for the planning work with a request for funds to cover that contract. The Department will transfer funds to the local Park Boards, which shall then pay the costs and furnish to the Department evidence of payment with a copy of claims, invoices, and cancelled checks.
 18. The Park Boards may pay acquisition, planning, and development costs prior to requesting approval from the Department to cover the expenses. Release of funds for pre-paid expenses is subject to Departmental approval of the costs prior to payment.
 19. The Park Boards shall maintain satisfactory financial accounts, documents and records for the project and shall make them available for State audit purposes.

20. Financial accounts, documents, and records shall be retained by both Park Boards for three years following project termination or completion.
21. Such records shall be available for review by duly authorized representatives of the State of Indiana upon request during regular office hours.
22. Project records shall be accessible to the general public with the exception of documents related to appraised values, purchase costs or other information regarding the acquisition costs of a specific tract.
23. Land acquired through this program shall not be restricted on the basis of race, creed, color, sex, national origin, or physical handicap.
24. Programming of the use of a facility is permitted with the provision that no exclusive use agreements or discriminatory programming will be permitted for recreation facilities.
25. This agreement may be rescinded, modified, or amended only by written mutual agreement of both the City and County Park Boards and the State of Indiana.
26. Both Park Boards agree to hold harmless, indemnify and defend the State of Indiana, its agencies, officers, agents, and employees from all claims, demands, suits and judgments which may result from any loss or damage to property or injury to death of any person on the subject premises or in any other way connected with the issuance of these funds.
27. The parties agree that in the event of a breach of the agreement after completion of the acquisition but during the life of the facility, the appropriate remedy shall be specific performance. If land purchased or developed with these funds is converted to a use other than outdoor recreation or income producing use, the appropriate Park Board shall purchase additional land of equal value and use with their own funds and replace all recreational facilities constructed on the site.
28. The Park Boards shall submit any deviations from the acquisition maps and facility plans to the Department for review and approval prior to executing the change.
29. This agreement may be altered only by separate written instrument to be an addendum agreement between the parties, executed by the parties hereto, and may be terminated only in like manner.

30. This agreement shall not be in effect unless and until approved by the Attorney General of Indiana. The Department shall inform the City and County when this agreement has been approved by the Governor.
31. The term of this agreement shall be five (5) years from the date of signature by the Governor. The agreement may be extended by mutual agreement of the parties involved until funds are expended.

ATTEST:



Robert C. Arnold, Secretary
Ft. Wayne Park & Recreation Board



Byron F. Novitsky, President
for the Ft. Wayne Park & Rec. Board

ATTEST:

Richard Berglund, Secretary
Allen Co. Park & Recreation Board

Frank A. Webster, President
for the Allen Co. Park & Rec. Board

APPROVED AS TO FORM AND LEGALITY:

James M. Ridenour, Director
Department of Natural Resources

Linley E. Pearson
Attorney General of Indiana
Dated: _____

APPROVED:

APPROVED:

Robert D. Orr
Governor of Indiana
Dated: _____

Judith G. Palmer, Director
State Budget Agency

FILED:

FILED:

Edwin J. Simcox
Secretary of State
Dated: _____

County Recorder, Allen County
Dated: _____

This document was prepared by Laurel Wildey, Grants Coordinator, Division of Outdoor Recreation, Indiana Department of Natural Resources.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Appropriation

Q-82-09-36

DEPARTMENT REQUESTING ORDINANCE Park Dept. - Controller

SYNOPSIS OF ORDINANCE An ordinance appropriating monies within the
various accounts of the River Greenway Fund. This appropriation
represents the initial budget for a reimbursement grant secured by
the Park Dept. from the Indiana Dept. of Natural Resources in the
amount of \$500,000.

EFFECT OF PASSAGE Provides for expenditure of grant funds in accordance
with statute.

EFFECT OF NON-PASSAGE Will not provide for the orderly expenditures
of grant funds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$500,000

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

PUBLIC HEARING REQUIRED



The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

September 29, 1982

Ms. Linda King
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. King:

Please give the attached full coverage on the dates of
October 2 and October 9, 1982, in both the News Sentinel
and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-82-09-35 (Six copies)
MVH Capital Projects

Bill No. A-82-09-36 (Six copies)
Park and Recreation Board

Bill No. A-82-09-37 (Six copies)
Neighborhood Park at Sherman Street,
etc.

Please send us the total of 18 copies of the Publisher's Affidavit
from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

ENCL: 3

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 12th day of October, 19 82 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-82-09-36

WHEREAS, the Parks and Recreation Board of the City of Fort Wayne, the Parks and Recreation Board of Allen County and the Department of Natural Resources of the State of Indiana have entered into an Agreement setting forth the terms and conditions governing the Rivergreenway project; and

WHEREAS, the State Budget Committee has appropriated the sum of One Million and No/100 Dollars (\$1,000,000.00) for expenditures on said project, of which Five Hundred Thousand and No/100 Dollars (\$500,000.00) shall be allotted to the Parks and Recreation Board of the City of Fort Wayne and the remaining Five Hundred Thousand and No/100 Dollars (\$500,000.00) shall be allotted to the Parks and Recreation Board of Allen County; and

WHEREAS, the transfer of Five Hundred Thousand and No/100 Dollars (\$500,000.00), to be reimbursed by the State of Indiana, is necessary to fund the initial budget of the Rivergreenway project; and

WHEREAS, said transfer has been recommended by the City Controller of the City of Fort Wayne.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the following accounts in the 1982 budget of the Rivergreenway Fund the specified amounts, respectively, to-wit:

Account No. 323-121-RVRG-4314	
Consultant Service	\$ 73,145.00
Account No. 323-121-RVRG-4315	
Appraisals	2,550.00

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-82-09-36</u>	\$ <u>500,000.00</u>	\$ <u>500,000.00</u>

See attached Ordinance

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-82-09-36</u>	\$ <u>500,000.00</u>	\$ <u>500,000.00</u>

See attached Ordinance

ADOPTED THIS 12th DAY OF October, 1982

AYES

NAYS

<u>Janet M. Bradbury</u>	JANET G. BRADBURY
<u>Paul M. Burns</u>	PAUL M. BURNS
<u>Ben A. Eisbart</u>	BEN A. EISBART
<u>Mark E. GiaQuinta</u>	MARK E. GIAQUINTA
<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT
<u>Roy J. Schomburg</u>	ROY J. SCHOMBURG
<u>Victure L. Scruggs</u>	VICTURE L. SCRUGGS
<u>James S. Stier</u>	JAMES S. STIER
<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO

ATTEST: Charles W. Westerman

CHARLES W. WESTERMAN - CITY CLERK

Issued 9-21-64 ----- State Board of Tax Commissioners

AUDITOR'S OFFICE

FILED

OCT 19 1982

Liloria J. L...
AUDITOR OF ALLEN COUNTY

BILL NO. A-82-09- 36

APPROPRIATION ORDINANCE NO. A-14-82

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Account No. 323-121-RVRG-4413	
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Total	\$500,000.00

SECTION 2. That the unappropriated and unexpended balance of the Rivergreenway Fund, Account No. 323, is hereby reduced in the amount of Five Hundred Thousand and No/100 Dollars (\$500,000.00).


SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, any and all necessary approval by the Mayor and due public hearing thereon.

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney


Councilmember

** Public Hearing to be held on Tuesday, the 12th
day of October, 1982 at 7:30 o'clock P.M. in
the Council Chambers.


Charles W. Westerman, City Clerk

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines 2
Body number of lines 95
Tail number of lines 2
Total number of lines in notice 99

COMPUTATION OF CHARGES

99 lines, 1 columns wide equals 99 equivalent lines at .3000 \$ 29.70
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

of publication (50 cents for each proof in excess of two) 4 extra 2.00
DUNT OF CLAIM. 31.70

DA
Pur
I ha
Date

on 9.6 picas Size of type 6 point
2 Size of quad upon which type is cast 6
s of Ch. 89, Acts 1967.
unt is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla De Wald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

2 DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 10/2 - 10/9/82

Subscribed and sworn to before me this 9th day of October 1982

Arvilla De Wald

Charles M. Perkins

My commission expires November 29, 1987

Notary Public

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the
taxpayers of the City of Fort Wayne,
Allen County, Indiana, that the
Common Council of said Municipality
will, at the Council Chambers,
City-County Building, Fort Wayne,
Indiana, on Tuesday, the 12th day of
October, 1982 at 7:30 p.m. o'clock,
Eastern Standard Time, consider the
following additional appropriations
which said Council considers neces-
sary to meet an extraordinary
emergency existing at this time.
BILL NO. A-82-09-36
WHEREAS, the Parks and Recrea-
tion Board of the City of Fort
Wayne, the Parks and Recreation
Board of Allen County and the
Department of Natural Resources of
the State of Indiana have entered
into an Agreement setting forth the
terms and conditions governing the
Rivergreenway project; and
WHEREAS, the State Budget
Committee has appropriated the
sum of One Million and No/100
Dollars (\$1,000,000.00) for expan-
sions on said project, of which Five
Hundred Thousand and No/100
Dollars (\$500,000.00) shall be
allotted to the Parks and Recreation
Board of the City of Fort Wayne and
the remaining Five Hundred Thousand
and No/100 Dollars (\$500,000.00)
shall be allotted to the Parks and
Recreation Board of Allen County;
and
WHEREAS, the transfer of Five
Hundred Thousand and No/100
Dollars (\$500,000.00), to be ram-
bursed by the State of Indiana, is
necessary to fund the initial budget
of the Rivergreenway project; and
WHEREAS, said transfer has been
recommended by the City Controller
of the City of Fort Wayne;
NOW THEREFORE, BE IT
ORDAINED BY THE COMMON
COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:
SECTION 1. That there is hereby
appropriated to the following
accounts in the 1982 budget of the
Rivergreenway Fund, the sum of
Amounts, respectively, to-wit:
Account No. 323-121-RVRG-4314
Consultant Service \$ 73,750.00
Account No. 323-121-RVRG-4315
Appraisals \$140,000.00
Account No. 323-121-RVRG-4411
Purchase of Land \$140,000.00
Account No. 323-121-RVRG-4412
Recording Fees 30.00
Account No. 323-121-RVRG-4415
Demolition 39,500.00
Account No. 323-121-RVRG-4422
Pro-rated Taxes
Account No. 323-121-RVRG-4431
Construction Fees 237,275.00
Total \$500,000.00
SECTION 2. That the unappro-
priated and unexpended balance of
the Rivergreenway Fund, Account
No. 323, is hereby reduced in the
amount of Five Hundred Thousand
and No/100 Dollars
(\$500,000.00).
Taxpayers appearing at such
meeting shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be
automatically referred to the State
Board of Tax Commissioners, which
Commission will hold a further
hearing within fifteen days at the
County Auditor's Office of Allen
County, Indiana, or at such other
place as may be designated. At such
hearing, taxpayers objection to any
of such additional appropriations
may be heard and interested taxpay-
ers may inquire of the County Auditor
when and where such hearing will be
held.
CHARLES W. WESTERMAN
CITY CLERK

Fort Wayne Common Council

To NEWS-SENTINEL Dt.

(Governmental Unit)

Allen

County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

95

Tail number of lines

2

Total number of lines in notice

99

COMPUTATION OF CHARGES

99 lines, 1 columns wide equals 99 equivalent lines at .300¢ \$ 29.70
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

of publication (50 cents for each proof in excess of two) 4 extra 2.00
UNT OF CLAIM. \$ 31.70

DATE

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Date

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Size of type 6 point

2

Size of quad upon which type is cast 6

s of Ch. 89, Acts 1967.

unt is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

D. Roose

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. ROOSE who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

DAILY

a NEWS-SENTINEL newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for TWO TIMES the dates of publication being as follows: 10/2 - 10/3/82

Subscribed and sworn to before me this

9th

day

October

19

82

Anne M. Perkins
Notary Public
November 29, 1985

My commission expires

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the
taxpayers of the City of Fort Wayne,
Allen County, Indiana, that the
Common Council of said Municipality
will, at the Council Chambers,
City-County Building, Fort Wayne,
Indiana, on Tuesday, the 12th day of
October, 1982 at 7:30 p.m. o'clock,
Eastern Standard Time, consider the
following additional appropriations
which said Council considers neces-
sary to meet an extraordinary
emergency existing at the time.

BILL NO. A-82-05-38

WHEREAS, the Parks and Recreation
Board of the City of Fort Wayne,
the Parks and Recreation
Board of Allen County and the
Department of Natural Resources of
the State of Indiana have entered
into an Agreement setting forth the
terms and conditions governing the
Rivergreenway project; and
WHEREAS, the State Budget
Committee has appropriated the
sum of One Million and No/100
Dollars (\$1,000,000.00) for expan-
sions on said project, of which Five
Hundred Thousand and No/100
Dollars (\$500,000.00) shall be
allotted to the Parks and Recreation
Board of the City of Fort Wayne and
the remaining Five Hundred Thousand
and No/100 Dollars (\$500,000.00)
shall be allotted to the Parks and
Recreation Board of Allen County;
and

WHEREAS, the transfer of Five
Hundred Thousand and No/100
Dollars (\$500,000.00) to be reim-
bursed by the State of Indiana, is
necessary to fund the initial budget
of the Rivergreenway project; and
WHEREAS, said transfer has been
recommended by the City Controller
of the City of Fort Wayne.

NOW THEREFORE, BE IT
ORDAINED BY THE COMMON
COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That there is hereby
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Rivergreenway Fund the specified
amounts, respectively, to-wit:
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Account No. 323-121-RVRG-4315
Appraisals 2,500.00
Account No. 323-121-RVRG-4411
Purchase of Land \$140,000.00
Account No. 323-121-RVRG-4413
Recording Fees 30.00
Account No. 323-121-RVRG-4415
Demolition 32,500.00
Account No. 323-121-RVRG-4422
Priorated Taxes 7,500.00
Account No. 323-121-RVRG-4431
Construction Fees 237,275.00

Total \$500,000.00

SECTION 2. That the unpropor-
tioned and unexpended balance of
the Rivergreenway Fund, Account
No. 323, is hereby reduced in the
amount of Five hundred Thousand
and No/100 Dollars
(\$500,000.00).

Taxpayers appearing at such
meeting shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be
automatically referred to the State
Board of Tax Commissioners, which
Commission will hold a further
hearing within fifteen days of the
County Auditor's Office of Allen
County, Indiana, or at such other
place as may be designated. At such
hearing, taxpayers objection to any
of such additional appropriations
may be heard and interested taxpay-
ers may inquire of the County Auditor
when and where such hearing will be
held.

CHARLES W. WESTERMAN
CITY CLERK

Port Wayne Common Council

To JOURNAL-GAZETTE Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2
95
2
99

COMPUTATION OF CHARGES

99 lines, 1 columns wide equals 99 equivalent lines at .300¢ \$ 29.70 cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

4 extra

2.00

31.70

TOTAL AMOUNT OF CLAIM.

\$

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald

Oct. 9 82 Date 19

Title CLERK

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says

that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for TWO DATES

as follows: 10/2 - 10/9/82

Subscribed and sworn to before me this

9th day of October 1982

NOVEMBER 29, 1982 Notary Public

My commission expires

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To NEWS-SENTINEL Dr.

(Governmental Unit)

Allen

County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	_____
Head number of lines	<u>2</u>
Body number of lines	<u>95</u>
Tail number of lines	<u>2</u>
Total number of lines in notice	<u>99</u>

COMPUTATION OF CHARGES

<u>99</u> lines, <u>1</u> columns wide equals <u>99</u> equivalent lines at <u>.300¢</u>	<u>\$ 29.70</u>
cents per line	
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	_____
Charge for extra proofs of publication (50 cents for each proof in excess of two) <u>4 extra</u>	<u>2.00</u>
TOTAL AMOUNT OF CLAIM.	<u>\$ 31.70</u>

DATA FOR COMPUTING COST

Width of single column 9.6 picas	Size of type <u>6</u> point
Number of insertions <u>2</u>	Size of quad upon which type is cast <u>6</u>

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

D. Roose

Date Oct. 7 19 82

Title CLERK

Form 903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. ROOSE who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town of _____

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for Oct 6 - Oct 9 the dates of publication being as follows: 10/2 - 10/9/82

Subscribed and sworn to before me this 9th day October 19 82

My commission expires November 29, 1982

